

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

07/08/2022

Submitted Date:

07/08/2022

Document Number:

699804671

**FIELD INSPECTION FORM**

Loc ID 323862 Inspector Name: De Paolo, Corey On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
13 Number of Comments  
2 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**  
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name | Phone | Email                              | Comment |
|--------------|-------|------------------------------------|---------|
| , TEP        |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 211028      | WELL | PR     | 08/30/2016  | GW         | 045-06786 | OXY USA INC MV 45-10 | PR          |

**General Comment:**

COGCC Inspection Report Summary  
 On Wednesday 7/6/22 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC OXY USA INC-67S96W /10NWNE. Location #323862 in Garfield County Colorado.  
 While there, I observed normal production operations.  
 During this inspection the following compliance issues were observed:

- 1) Loadline open ended with a corrective action date of 7/15/22.
- 2) Vent pipe on tank open ended with a corrective action date of 7/15/22.

- Location is located in a high priority habitat area.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.  
 This is a summary of inspection report.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |  |
|----------------------|--|-------|--|
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | OTHER  |       |  |
| Comment:             | Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment:

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |              |       |  |
|--------------------|--------------|-------|--|
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>   |     | corrective date |
|---------------------|-----|-----------------|
| Type: Gas Meter Run | # 1 |                 |
| Comment:            |     |                 |
| Corrective Action:  |     | Date:           |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| Type: Bird Protectors             | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Other                       | # 1  |  |                  |
| Comment:                          | Vent pipe on tank open ended.  |  |                  |
| Corrective Action:                | Operators will prevent and minimize adverse impacts to wildlife resources.                               |  | Date: 07/15/2022 |
| Type: Other                       | # 1  |  |                  |
| Comment:                          | Loadline open ended.   |  |                  |
| Corrective Action:                | All loadlines will be bullplugged or capped.   |  | Date: 07/15/2022 |
| Type: Plunger Lift                | # 1  |  |                  |
| Comment:                          | Well on plunger lift   |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Bradenhead                  | # 1  |  |                  |
| Comment:                          | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Horizontal Heated Separator | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLS | STEEL AST |         |        |
| Comment:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         |        |
|                    |   |           |           |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 80 bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |
|                    |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    |       |
|                    |    | Date: |

**Flaring:**

|      |  |
|------|--|
| Type |  |
|------|--|

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

Facility ID: 211028 Type: WELL API Number: 045-06786 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Compaction              |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Check Dams              |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
| Check Dams       |                 |                         |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <span style="color: blue;">Refer to Equipment for corrective actions.</span> | depaoloc | 07/08/2022 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699804673    | Photos for Insp. #699804671 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5798480">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5798480</a> |